COMMERCIAL INVOICE

		SOMMENCIAL				
SHIPPER/EXPORTER			DATE			
Reaps Pharma LLC			18-10月-24			
13661 Benson Ave, Chino, CA 91710			Invoice No.			
Stephanie 9095170026			GNC101824			
CONSIGNEE			PO No.			
Sinotrans Logistics Ningbo Ltd.			REAPS2024-SC-0	REAPS2024-SC-006		
No.1 Jiulongshan Road, Daqi street, Beilun district, Ningbo City, Zhejiang Province						
Attn: ANGSHENGMEI +8	86 15156821568	3				
Email: nbzwydz1@cmhk.com						
NOTIFY PARTY			BUYER (IF OTHE	BUYER (IF OTHER THAN CONSIGNEE)		
SAME AS CONSIGNEE			GNC Hong Kong	GNC Hong Kong Limited		
				Level 54 Hopewell Centre, 183 Queen's Road East, Hong Kong		
DEPARTURE DATE			TERM OF DELIV	TERM OF DELIVERY AND PAYMENT		
			100% Payment	100% Payment after receipt of the ordered products		
				in buyer's DDP		
VESSEL/VOY NO.	ETD	PORT OF LOADING		OTHER REFERENCE		
PORT OF DISCHARGE	ETA	FINAL DESTINATION				
MARKS AND NUMBERS	DESCRIPTION OF GOODS		QUANTITY	UNIT PRICE	AMOUNT	
WARRO AND HOMBERS			(bottles)		7	
N/A	GNC Mega Mer	1	4925	USD 4.58	USD 22,556.50	
	SKU CODE: 490022 LOT#: 041024 EXP. DATE: 10/2026		4323	4.50	03D 22,330.30	
TOTAL: Twenty two thousand five hundred and fifty six and fifty cents USD USD 2					USD 22,556.50	